Approved For Release 2000/04/18 : CIA-RDP81B00679R000100080027-8

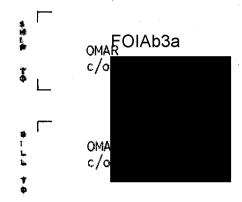
THE PERKIN-ELMER CORPORATION

SALES ORDER NO.

MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE: VICTOR 7-2422

71696

 ORIGIN AREA-S	DEST- AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	(036)	000	AF 33(600)	4134	1
 			4 · · · · · · · · · · · · · · · · · · ·		



INVOICE NO.

14416 INVOICE DATE

5/25/59 DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

		TERMS: 30 DAY	SNET -	NO CAS	SH DISCO	UNT						····		
XXXXX	X MAX	INVOICE ONL		- COL	F.O.B. UNLES	SELLER S OTHER	S FACT RWISE SF	ORY PECIFIE	>				PARTIAL X	COMPLETE
ITEM NO.	QUAN.		CODE	Ser to	VICES 1 May		ERED I	rom Z	8 Ma	RCH 195	9 9	UNIT PRICE	INVC	DICE AMOUNT
			DIRECT COST				\$4,500.97							
				GEN	IERAL	AND A	DMINI	STRATI	VE				675	.15
			:	Tot	AL CU	RRENT	CLAII	М					\$5,176	.12
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			1								3.			

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

APTER 30 DAYS FROM DATE OF INVOICE.
Approved For Release 2000/04/18: CIA-RDP81B00879R000100080027-8
INVOICE

	illary 20, 1002)		S&CLOCOLORIA 490 VICES OTHER T	OlAb3a	OIANT	Bu.	vou. No	/•		
XXXOMA	R c/o	(Department,	bureau, or establishment					PAI	D BY	
oucher prepa	ared at Non	WALK, CONNECT	(Give place and da	1959			-	~	04/	
HE UNITED S	TATES. Dr	Pay	ee's Account No.					C15-0	284	7
		ED CORPORATIO	<u>)N</u>					СОРУ	1 OF Z	l
O THE	FERRIN-LLM.	ER CORFORATIO	(Payee)					- Alexander -	·	<u>.</u>
MAIN		dress)	NORWALK (City)		TICUT State)		_			
	Date of Delivery		ARTICLES OR SERVI n, item number of cont nd other information de	CES ract or Federal st	upply	QUANTITY	UNI	T PRICE	AMOUN	r
o. and Date of Order	or Service	schedule, ar Discount Terms	nd other information de	emed necessary)		- QUARTER	Cost	Per	Dollars	Cts
March May	1959 1959	COST CLAIME 4 OF THE CO	D IN ACCORDAN NTRACT	CE WITH CL	_AUSE				\$5,176	1:
AYMENT: Complete Partial Final		Use	continuation sheet(s) if	necessary Government	P/I No			Total	\$5,176	1
hipped from		to	Weight	Government	Pay (Pay	ree must NC	T use th		40)=.0	-
certify that the	above bill is correctly	ct and just and that pa	aymen t has not been rec	ei ved.					-	
SEE ATTAC	CHED FORM 1	(Sign original only	a like certificate is made by payee o	n attached bill or bills)	Amo	unt verified	correct	for		
SEE ATTAC	CHED FORM 1	(Sign original only	a like certificate is made by payee o	n attached bill or bills)	Amo	unt verified	correct	for		
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Approved For Release 2000/04/18: CIA-RDP81B00879R000100080027-8

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes \(\square\) No \(\square\).
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\sigma\) No \(\sigma\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
nr	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under over authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. B. GOVERNMENT PRINTING OFFICE

Standard Form No. 1085—Revised

Form prescribed by
Comptroller General, U. S.

Gen. Reg. Approved.)For Release 2000/04(18: GIA-RDB81B00879R000100080027-8

CONTINUATION SHEET FOIAb3a

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES	QUAN- TITY	UNIT PRICE		AMOUNT	
	or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	TITY	Cost	Per	Dollars	Cti
MARCH	1959	MATERIAL				\$ 43	7
MAY	1959	TRAVEL				362	7
		OTHER EXPENSES				9	
		DIRECT LABOR:				9	5
1		ENGINEERING				0.430	
		DIRECT OVERHEAD:				2,439	2
FOIAb3a		ENGINEERING				1,645	6
		TOTAL DIRECT COST				\$4,500	9
	i					4.,555	
DIAb3a 📗		GENERAL AND ADMINISTRATIVE EXPENSE	İ				
						675	1:
		TOTAL CURRENT CLAIM				\$5,176	12
		CONTRACTORS CERTIFICATE:					
		1 CERTIFY THAT THE ABOVE BILL IS CORRECT	Ī				
-		AND JUST AND THAT PAYMENT THEREFORE HAS		. 1			
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		THE USAF AUDITOR HAS PROVISIONALLY PASSED					
		OVERHEAD AND GENERAL AND ADMINISTRATIVE RA	THE FO	LLOWIN	IG		
	j		TES FO	R THE			
		MONTH ENDING MAY 1, 1959.					
		PRIME CPFF SUB-CPF	F				
				FOIA	.b3a ∤		
		ENGINEERING			1		
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		* ENGINEERING OVERHEAD IS PROVISIONALLY PA YEAR TO DATE INCURRED RATE LESS \$0.05 PE			RACTO	R'S	
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		USAF AUDITOR 47					
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